Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date: M.N. ..... 2019.
S.B.R. No: .....
DATE Dated .....

N... and final bill

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No.

Sub Divisional **Work Code : 002-19-000059**

Schedule Docket No. Head of Account: Est.Cost: **5.00** Lakhs B.R.No. :

Name of Work : Provide grant in Aid to National Festivals in chowdeshwari ward no-02 of yelahanka Sub Division.

Name of Contractor and Full Address: **Sri Srinivas M, No 38/14, 7th main road, Venkatarayan layout, Palace guttahalli Bangalore – 560003.**

Reference to Agreement No. EE/YNK.D/ EPMT-04/**W.O/ 97/2019-20** Date 14-08-2019.

Certified that the measurements were taken by me on .....and recorded of Pages 466699 to 466700 of measurement Book No. 4667 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 31/12/19 ..and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within:
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.
Dated

Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Executive Engine

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sl no.	Description of work	Unit	Previous Measurment		Present Measurement			Total up-to date	
			Qty	cost	Qty	Rate	Cost	Qty	cost
1	ಪೂಜಾ ಸಾಮಗ್ರಿಗಳಾದ ಹೂ ಹಣ್ಣು ಕಾಯಿ ಮತ್ತು ಇತರೆ ಸೇರಿದಂತೆ	Nos	-	-	20	500.00	10000.00	20	10000.00
2	ಕಂಬಗಳಿಗೆ ಸುಣ್ಣ ಬಣ್ಣ ಹಾಗೂ ಚಪ್ಪರ ನಿರ್ಮಿಸುವುದು	Nos	-	-	20	500.00	10000.00	20	10000.00
3	ಛಾಯಾಚಿತ್ರ ತೆಗೆಯುವುದು ಮತ್ತು ಫೋಟೋ ಒದಗಿಸುವುದು.	Nos	-	-	140	20.00	2800.00	140	2800.00
4	2 ಧ್ವನಿವರ್ಧಕ ವಿದ್ಯುತ್ ದೀಪಗಳು ಒಂದು ದಿನಕ್ಕೆ	Nos	-	-	5	1000.00	5000.00	5	5000.00
5	ಮೀಡಯಮ್ ಸುಗಂಧಹಾರ (18) ಎರಡು ಗುಲಾಬಿಹಾರ	Nos	-	-	120	100.00	12000.00	120	12000.00
6	ಕಾಟನ್ 3 X 5 ಶಾಲುಗಳು (10)	Nos	-	-	120	250.00	30000.00	120	30000.00
7	ಮೈಸೂರ್ ಪಾಕ್ 12500 ಸಂಖ್ಯೆ (25000 x 0.04/ ಕೆ..ಜಿ	kgs	-	-	1050	300.00	315000.00	1050	315000.00
8	ಚಾ ಚಾ ಬಾತ್ ಖಾರಬಾತ್, ಒಂದು ಕಪ್ ಟೀ, ಅಥವಾ ಕಾಫೀ ಜೋತೆಗೆ ಪ್ಲೇಟ್ ಗ್ಲಾಸ್	Nos	-	-	1050	40.00	42000.00	1050	42000.00
9	ಮಿನರಲ್ ವಾಟರ್ (1 ಲೀಟರ್)	Nos	-	-	980	20.00	19600.00	980	19600.00
	TOTAL						446400		446400

Certificates:

1 *The above work is done satisfactorily.*

3 *This works comes under BBMP Limit.*

AE-02

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

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